

IN RE:
ALLISON L KELLOGG

CASE NO. 04 B 25260

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9085

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/07/2004 and was confirmed 09/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/04/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| ----- | ----- | ----- | ----- | ----- |
| HOMEcomings FINANCIAL | CURRENT MORTG | 36822.90 | .00 | 36822.90 |
| HOMEcomings FINANCIAL | MORTGAGE ARRE | 3533.38 | .00 | 3533.38 |
| PHONE CO CREDIT UNION | SECURED | 10089.96 | 1784.84 | 4510.36 |
| SHAPIRO & KREISMAN | NOTICE ONLY | NOT FILED | .00 | .00 |
| US BANK NA | CURRENT MORTG | 1753.25 | .00 | 1753.25 |
| US BANK NA | MORTGAGE ARRE | 435.52 | .00 | 198.59 |
| ALLIANCE ASSET | NOTICE ONLY | NOT FILED | .00 | .00 |
| AAA CHECKMATE | UNSECURED | 451.15 | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 1998.55 | .00 | .00 |
| NICOR GAS | UNSECURED | 1438.52 | .00 | .00 |
| T-MOBILE BANKRUPTCY | UNSECURED | 2040.01 | .00 | .00 |
| TCF NATIONAL BANK | UNSECURED | NOT FILED | .00 | .00 |
| BROTHER LOAN & FINANCE | UNSECURED | 473.59 | .00 | .00 |
| HOMEcomings FINANCIAL | COST OF COLLE | 480.00 | .00 | 480.00 |
| AT & T BANKRUPTCY | FILED LATE | 50.00 | .00 | .00 |
| CALUMET HEATING & AIR CO | FILED LATE | 125.00 | .00 | .00 |
| CAPITAL ONE | FILED LATE | 480.00 | .00 | .00 |
| DUPAGE COUNTY CIRCUIT CO | FILED LATE | 506.00 | .00 | .00 |
| HOLLYWOOD VIDEO | FILED LATE | 68.00 | .00 | .00 |
| VILLAGE OF GLENWOOD | FILED LATE | 350.00 | .00 | .00 |
| LEGAL HELPERS PC | DEBTOR ATTY | 1,970.00 | | 1,970.00 |
| TOM VAUGHN | TRUSTEE | | | 2,825.11 |
| DEBTOR REFUND | REFUND | | | 7.40 |

Summary of Receipts and Disbursements:

| ----- | RECEIPTS | DISBURSEMENTS |
|----------|-----------|---------------|
| ----- | ----- | ----- |
| TRUSTEE | 53,885.83 | |
| PRIORITY | | .00 |

| | | |
|----------------------|-----------|-----------|
| SECURED | | 47,298.48 |
| INTEREST | | 1,784.84 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,970.00 |
| TRUSTEE COMPENSATION | | 2,825.11 |
| DEBTOR REFUND | | 7.40 |
| | ----- | ----- |
| TOTALS | 53,885.83 | 53,885.83 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE